

COMMERCIAL INVOICE

[Exporter Name]
[Street Address]
[City, State, Zip]
[Country]
Tax ID/VAT: [Number]

Invoice No: [Number]
Date: [Date]
Customer Ref: [Ref Number]

CONSIGNEE (SHIP TO)

[Company Name]
[Contact Person]
[Street Address]
[City, Country]
Phone: [Number]

BUYER (IF NOT CONSIGNEE)

[Company Name]
[Street Address]
[City, Country]
Tax ID: [Number]

Country of Origin:

[Country]

Incoterms:

[e.g. CIF, FOB, DAP]

Port of Loading:

[Port Name]

Mode of Transport:

[Air/Sea/Road]

Port of Discharge:

[Port Name]

Currency:

[USD/EUR/GBP]

HS Code	Description of Goods	Qty	Unit	Unit Price	Total Value
[0000.00]	[Product Name and Technical Specs]	[0]	[Pcs]	[0.00]	[0.00]

Subtotal: [0.00]
Freight Charge: [0.00]
Insurance: [0.00]
Total Value: [0.00]

DECLARATION & SIGNATORY

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature / Stamp

[Company Website] | [Contact Email] | [Bank Details for Wire Transfer]